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**California Redevelopment Agencies - Fiscal Year 2009/2010
Status of Low and Moderate Income Housing Fund**

**Exhibit C-66-SERAF
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Details of Expenditures: Sites, Structures, Mobilehome, Preservation, Transfers and Other

County Agency	On/Off-Site Improvements	Housing Construction	Housing Rehabilitation	Maintenance of Mobilehome Costs	Preservation of At-Risk Units	Transfers Out	SERAF LOAN PAYMENT	Other Expenses	Other Expenses: Remarks	Total
ALAMEDA CITY		\$43,928								\$43,928
ALAMEDA COUNTY			\$176,349							\$176,349
EMERYVILLE	\$3,388,928		\$157,434				\$11,292,000			\$14,838,362
HAYWARD			\$1,108,720				\$3,421,374	\$1,041,250	Funding of Route 238 "Opportunity to Purchase Home Program"(OPHP)	\$5,571,344
OAKLAND		\$604,891	\$1,835,721							\$2,440,612
SAN LEANDRO		\$1,887,324	\$138,281	\$53,292				\$54,993		\$2,133,890
UNION CITY			\$925,464							\$925,464
CHICO		\$6,315,775								\$6,315,775
OROVILLE		\$430,853								\$430,853
PARADISE			\$3,260							\$3,260
ANTIOCH		\$675,000	\$380,271							\$1,055,271
BRENTWOOD		\$152,915	\$51,807							\$204,722
CLAYTON							\$592,412			\$592,412
CONCORD			\$486,518					\$693,629	Transfer to General Fund - \$530,168; Transfer to ISF - \$116,641; Transfer for Legal Service - \$46,820	\$1,180,147
CONTRA COSTA COUNTY			\$1,976,164							\$1,976,164
EL CERRITO							\$1,767,418			\$1,767,418
HERCULES								\$390,000	RDA Operating Fund, Owner Participation Agreements	\$390,000
LAFAYETTE							\$1,115,757			\$1,115,757
PINOLE			\$45,183				\$3,558,867			\$3,604,050
PITTSBURG								\$589,272	Transfer-Out to pittsburg Arts & Community Foundation.	\$589,272
PLEASANT HILL		\$235,000	\$116,000				\$1,906,348			\$2,257,348
RICHMOND	\$508,150	\$850,924	\$403,526							\$1,762,600
SAN PABLO			\$13,197				\$3,000,000	\$215,325	For use in City's Public Works capital projects.	\$3,228,522
SAN RAMON			\$233,466							\$233,466
WALNUT CREEK			\$247,919							\$247,919
CRESCENT CITY							\$306,871			\$306,871
SOUTH LAKE TAHOE								\$1,284,056	\$ 94,310 -transfer Out to General Fund and \$1,189,746 Transfer Out to Housing Fund. See pg 42 & 43 in Financial Audit for more info.	\$1,284,056
CLOVIS	\$98,896							\$109,555		\$208,451
COALINGA			\$695,308					\$5,000	IDA Development Account Savings to match the Savings of home buyers for home downpayments.	\$700,308

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Details of Expenditures: Sites, Structures, Mobilehome, Preservation, Transfers and Other

County Agency	On/Off-Site Improvements	Housing Construction	Housing Rehabilitation	Maintenance of Mobilehome Costs	Preservation of At-Risk Units	Transfers Out	SERAF LOAN PAYMENT	Other Expenses	Other Expenses: Remarks	Total
FIREBAUGH		\$206,000				\$6,627				\$212,627
FOWLER			\$435,434							\$435,434
FRESNO CITY	\$641,182	\$799,901	\$543,761							\$1,984,844
HURON			\$117,865				\$41,825			\$159,690
REEDLEY			\$61,857							\$61,857
SAN JOAQUIN CITY	\$11,915									\$11,915
SANGER			\$11,073							\$11,073
SELMA		\$11,612								\$11,612
EUREKA			\$9,591				\$990,253			\$999,844
BAKERSFIELD		\$4,867,001								\$4,867,001
DELANO							\$534,766			\$534,766
RIDGECREST			\$8,388							\$8,388
CORCORAN			\$13,198							\$13,198
HANFORD	\$5,506									\$5,506
LEMOORE			\$134,660							\$134,660
LAKE COUNTY							\$471,000			\$471,000
ALHAMBRA			\$449,806							\$449,806
AZUSA								\$1,766,221	Debt Service (33334.2 (e) (9)):473, 494; Administration (33334.2):251, 226	\$1,766,221
BALDWIN PARK			\$5,138				\$1,312,140			\$1,317,278
BELL							\$1,429,699			\$1,429,699
BELLFLOWER								\$172,796	Debt Service	\$172,796
BURBANK		\$7,458	\$3,557,758							\$3,565,216
CARSON			\$14,898							\$14,898
CERRITOS	\$514,410									\$514,410
COMMERCE			\$104,485					\$8,125	Rehab Loan \$850; Deferred Loan \$7,275	\$112,610
COVINA							\$2,540,091			\$2,540,091
CULVER CITY			\$93,813				\$10,946,277			\$11,040,090
DOWNEY			\$1,786,111							\$1,786,111
EL MONTE	\$1,952									\$1,952
GLENDALE		\$7,710,436	\$1,615,539							\$9,325,975
HAWTHORNE							\$3,170,236			\$3,170,236
HUNTINGTON PARK		\$1,026,490	\$88,688							\$1,115,178
INDUSTRY						\$18,223,502				\$18,223,502
INGLEWOOD		\$800,509								\$800,509
IRWINDALE			\$258,987				\$5,988,407			\$6,247,394
LA MIRADA			\$164							\$164
LA VERNE			\$108,162				\$2,400,000			\$2,508,162
LAKEWOOD			\$200,812							\$200,812
LANCASTER		\$358,253	\$3,493,660				\$12,179,911			\$16,031,824
LAWNDALE		\$60,000	\$263,870							\$323,870

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Details of Expenditures: Sites, Structures, Mobilehome, Preservation, Transfers and Other

County Agency	On/Off-Site Improvements	Housing Construction	Housing Rehabilitation	Maintenance of Mobilehome Costs	Preservation of At-Risk Units	Transfers Out	SERAF LOAN PAYMENT	Other Expenses	Other Expenses: Remarks	Total
LONG BEACH		\$388,034						\$4,523,449	Reconveyance of land held for resale to RDA \$1,003,160; Bond amortization payments \$3,325,014; transfer to Housing Authority for Elite system user fees \$5,527; transfer to Community Development for land reconveyance costs \$90,000; transfer to RDA for project related costs \$105,275.	\$4,911,483
LOS ANGELES CITY			\$14,000				\$9,303,000			\$9,317,000
LOS ANGELES COUNTY			\$581,768							\$581,768
LYNWOOD		\$1,056,946								\$1,056,946
MAYWOOD			\$291,844				\$1,292,249			\$1,584,093
MONTEBELLO						\$1,412,887				\$1,412,887
MONTEREY PARK	\$237,538		\$53,195				\$2,601,898			\$2,892,631
PALMDALE		\$256,651	\$1,836,136	\$73,063			\$11,605,102			\$13,770,952
PARAMOUNT			\$602,691							\$602,691
PASADENA			\$97,899							\$97,899
PICO RIVERA							\$1,667,788			\$1,667,788
POMONA			\$2,108,008					\$3,395,915		\$5,503,923
RANCHO PALOS VERDES		\$3,108,546								\$3,108,546
REDONDO BEACH			\$465,668				\$505,014			\$970,682
ROSEMEAD								\$250,000	Transferred to Housing Fund	\$250,000
SAN DIMAS	\$771,137		\$93,710							\$864,847
SAN FERNANDO			\$78,813		\$85,015		\$2,063,811			\$2,227,639
SANTA FE SPRINGS		\$4,113	\$2,585,642		\$1,502,707					\$4,092,462
SANTA MONICA		\$2,140,108	\$8,297,145	\$29,913						\$10,467,166
SIGNAL HILL			\$25,000							\$25,000
SOUTH EL MONTE	\$163,000									\$163,000
SOUTH GATE								\$1,331,056	Section 33334.2	\$1,331,056
TEMPLE CITY			\$249,120							\$249,120
TORRANCE			\$328,411				\$1,633,409			\$1,961,820
WEST COVINA	\$755,371		\$540,507							\$1,295,878
WHITTIER							\$3,024,847			\$3,024,847
CHOWCHILLA	\$17,200									\$17,200
MADERA CITY	\$428,432		\$329,696							\$758,128
NOVATO				\$653						\$653
SAN RAFAEL			\$218,372							\$218,372
FORT BRAGG							\$528,297			\$528,297
UKIAH		\$15,000								\$15,000
WILLITS	\$37,287		\$41,394				\$373,632			\$452,313
ATWATER			\$75,000							\$75,000

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Details of Expenditures: Sites, Structures, Mobilehome, Preservation, Transfers and Other

County Agency	On/Off-Site Improvements	Housing Construction	Housing Rehabilitation	Maintenance of Mobilehome Costs	Preservation of At-Risk Units	Transfers Out	SERAF LOAN PAYMENT	Other Expenses	Other Expenses: Remarks	Total
MERCED CITY			\$53,923							\$53,923
KING CITY								\$682,560	Subtotals	\$682,560
MARINA		\$307,415	\$7,715				\$284,715			\$599,845
MONTEREY CITY			\$263,802							\$263,802
MONTEREY COUNTY	\$36,850		\$6,167				\$60,295			\$103,312
SAND CITY							\$568,092	\$825,000	section 33334.2(e)(2)(8)	\$1,393,092
SOLEDAD			\$16,111				\$848,589			\$864,700
NAPA CITY								\$677,489	Transfer to Housing Authority \$627,082 + Transfer to City to correct for prior year interest coding error \$50,407	\$677,489
GRASS VALLEY								\$300,000	Springhill Gardens Apts Loan	\$300,000
ANAHEIM	\$1,213,000	\$1,514,000					\$5,228,000			\$7,955,000
BREA			\$20,000							\$20,000
BUENA PARK			\$558,377							\$558,377
COSTA MESA			\$156,592							\$156,592
CYPRESS			\$225,399							\$225,399
FOUNTAIN VALLEY			\$156,076				\$1,841,655			\$1,997,731
LA HABRA			\$50,000							\$50,000
LAKE FOREST			\$283,694							\$283,694
MISSION VIEJO			\$10,159							\$10,159
ORANGE CITY			\$8,680							\$8,680
ORANGE COUNTY		\$47,104								\$47,104
SAN CLEMENTE	\$1,054,961									\$1,054,961
SAN JUAN CAPISTRANO		\$3,457,322								\$3,457,322
SANTA ANA			\$5,448,179				\$3,679,545			\$9,127,724
STANTON			\$741,269							\$741,269
WESTMINSTER			\$109,644				\$4,888,865			\$4,998,509
YORBA LINDA							\$5,723,780			\$5,723,780
LINCOLN							\$871,819			\$871,819
PLACER COUNTY	\$358,823		\$65,701							\$424,524
BANNING							\$1,906,018			\$1,906,018
BLYTHE		\$78,843								\$78,843
CALIMESA			\$89,295	\$35,094			\$225,006			\$349,395
CATHEDRAL CITY			\$3,866,804							\$3,866,804
CORONA	\$11,970									\$11,970
DESERT HOT SPRINGS		\$750,000	\$319,418					\$740,375		\$1,809,793
HEMET		\$1,734,382	\$78,139					\$214,925		\$2,027,446
INDIAN WELLS			\$3,044,297							\$3,044,297
INDIO			\$305,676				\$4,557,784			\$4,863,460
LA QUINTA			\$708,869							\$708,869
MARCH AIRFORCE BASE	\$49,176									\$49,176
NORCO		\$6,057	\$753,679							\$759,736
PALM DESERT			\$655,581	\$2,159	\$23,704		\$17,821,289			\$18,502,733

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Details of Expenditures: Sites, Structures, Mobilehome, Preservation, Transfers and Other

County Agency	On/Off-Site Improvements	Housing Construction	Housing Rehabilitation	Maintenance of Mobilehome Costs	Preservation of At-Risk Units	Transfers Out	SERAF LOAN PAYMENT	Other Expenses	Other Expenses: Remarks	Total
PALM SPRINGS		\$785,383					\$4,204,921			\$4,990,304
PERRIS	\$731,406		\$2,991,616							\$3,723,022
RIVERSIDE CITY			\$1,021,709							\$1,021,709
RIVERSIDE COUNTY		\$6,162,176	\$4,699,209	\$100,879						\$10,962,264
SAN JACINTO			\$387,074	\$150,303						\$537,377
TEMECULA	\$113,393	\$11,305,000								\$11,418,393
CITRUS HEIGHTS			\$55,608							\$55,608
FOLSOM				\$123,494			\$2,692,257			\$2,815,751
GALT			\$31,503							\$31,503
RANCHO CORDOVA								\$897,631	Section 33334.16	\$897,631
SACRAMENTO CITY	\$698,076		\$3,960,313							\$4,658,389
SACRAMENTO COUNTY	\$404,588	\$1,425,000	\$4,956,770							\$6,786,358
HOLLISTER	\$2,464,536									\$2,464,536
APPLE VALLEY			\$95,343							\$95,343
BARSTOW			\$582,130							\$582,130
BIG BEAR LAKE			\$1,078,982							\$1,078,982
CHINO	\$27,774	\$562,773	\$398,281							\$988,828
COLTON		\$227,062						\$1,249,566	Capital Projects:	\$1,476,628
									Agency's \$326,066 & LowMod Housing \$923,500	
FONTANA		\$12,872,294						\$756,010	Overhead Transfer	\$13,628,304
GRAND TERRACE		\$333,868								\$333,868
HIGHLAND			\$603,024							\$603,024
MONTCLAIR		\$2,993,270	\$63,516							\$3,056,786
ONTARIO		\$4,363,180	\$892,698				\$1,941,642			\$7,197,520
RANCHO CUCAMONGA	\$616,900									\$616,900
RIALTO			\$1,329,038					\$516,552	Miscellaneous finacing sources (uses)	\$1,845,590
SAN BERNARDINO CITY	\$982	\$27,341	\$1,275,884	\$42,952						\$1,347,159
TWENTYNINE PALMS			\$26,561							\$26,561
VICTOR VALLEY							\$5,000,000			\$5,000,000
YUCCA VALLEY							\$636,679			\$636,679
CARLSBAD		\$1,014,000								\$1,014,000
CHULA VISTA		\$15,520						\$116,603	To correct a loan repayment erroneously deposited to the Low & Moderate Income Housing Fund.	\$132,123
CORONADO	\$2,417,996									\$2,417,996
EL CAJON			\$86,621					\$67,206	Agency's contribution to update the City's Specific Plan	\$153,827
ESCONDIDO			\$155,491							\$155,491
LA MESA		\$1,512,062								\$1,512,062
NATIONAL CITY			\$573,831							\$573,831
OCEANSIDE			\$1,251,509				\$1,116,968			\$2,368,477

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Details of Expenditures: Sites, Structures, Mobilehome, Preservation, Transfers and Other

County Agency	On/Off-Site Improvements	Housing Construction	Housing Rehabilitation	Maintenance of Mobilehome Costs	Preservation of At-Risk Units	Transfers Out	SERAF LOAN PAYMENT	Other Expenses	Other Expenses: Remarks	Total
SAN DIEGO CITY		\$1,055,831	\$6,577,748					\$92,937		\$7,726,516
SAN MARCOS		\$8,756,568	\$1,883,087				\$20,220,665			\$30,860,320
SANTEE			\$73,540							\$73,540
VISTA			\$88,672				\$5,433,517			\$5,522,189
SAN FRANCISCO	\$438,362	\$26,453,962	\$139,433		\$240,453					\$27,272,210
MANTECA	\$2,078,908									\$2,078,908
STOCKTON	\$72,378									\$72,378
TRACY			\$52,628							\$52,628
ARROYO GRANDE								\$1,108,692	Tax allocation bond and cost allocation transfers	\$1,108,692
ATASCADERO							\$1,335,322			\$1,335,322
GROVER BEACH			\$47,022				\$379,128			\$426,150
PASO ROBLES		\$1,307,495					\$1,189,200			\$2,496,695
PISMO BEACH			\$543,395							\$543,395
BELMONT								\$401,102	Property Tax Pass-Through to County	\$401,102
DALY CITY	\$385,547									\$385,547
FOSTER CITY							\$5,639,604			\$5,639,604
MENLO PARK			\$95,711					\$84,682		\$180,393
REDWOOD CITY							\$2,812,838			\$2,812,838
SAN MATEO CITY			\$53,656							\$53,656
SOUTH SAN FRANCISCO			\$49,492					\$294,067	this is debt service treated as a transfer out to the debt service fund	\$343,559
GOLETA			\$120,000							\$120,000
GUADALUPE			\$44,208							\$44,208
SANTA BARBARA CITY			\$1,877,147							\$1,877,147
CAMPBELL			\$331							\$331
LOS GATOS								\$412,000	Santa Clara County Housing Trust - \$150K and Project Match \$262K	\$412,000
MORGAN HILL	\$65,500	\$488,253	\$357,918		\$36,838		\$4,311,000			\$5,259,509
SAN JOSE		\$7,787,633	\$3,628,378				\$52,401,712			\$63,817,723
SANTA CLARA CITY		\$1,605,209	\$121,729							\$1,726,938
CAPITOLA			\$54,750							\$54,750
SANTA CRUZ COUNTY		\$3,122,887	\$1,255,532	\$1,215,288	\$140,157					\$5,733,864
REDDING		\$2,166,618	\$462,889							\$2,629,507
DIXON								\$170,690	To General Fund, Reimbursement of allocated costs to General Fund	\$170,690
FAIRFIELD		\$108,880	\$517,055							\$625,935
RIO VISTA								\$40,364	transfer to County	\$40,364
SUISUN CITY			\$88,541				\$5,723,200			\$5,811,741
VACAVILLE			\$1,327,748				\$1,898,429			\$3,226,177

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County Agency	On/Off-Site Improvements	Housing Construction	Housing Rehabilitation	Maintenance of Mobilehome Costs	Preservation of At-Risk Units	Transfers Out	SERAF LOAN PAYMENT	Other Expenses	Other Expenses: Remarks	Total
COTATI								\$5,134	Transfer out to other agencies	\$5,134
HEALDSBURG		\$334,220	\$188,671	\$188						\$523,079
PETALUMA								\$1,006,415	AD 17 reimbursement - 20,269; increase in notes receiveable - 186,146; interfund loan payment - 800,000	\$1,006,415
ROHNERT PARK			\$83,151					\$576,000		\$659,151
SANTA ROSA	\$2,115,324	\$2,653,807								\$4,769,131
SONOMA COUNTY		\$346,328	\$115,739							\$462,067
WINDSOR/SONOMA		\$87,237		\$3,013	\$203,084					\$293,334
MODESTO		\$97,839					\$422,167			\$520,006
RIVERBANK		\$2,400,000					\$250,460			\$2,650,460
TURLOCK		\$447,066								\$447,066
YUBA CITY							\$1,349,289			\$1,349,289
DINUBA	\$11,914	\$156,632								\$168,546
PORTERVILLE								\$42,930	Section 33676 20% pass throughs paid to County	\$42,930
TULARE CITY								\$69,212	Rehab of Low-Mod Income Household	\$69,212
VISALIA							\$1,481,239			\$1,481,239
WOODLAKE			\$123,631							\$123,631
SONORA							\$383,494			\$383,494
FILLMORE			\$15,000				\$2,384,857			\$2,399,857
MOORPARK	\$11,337									\$11,337
OJAI							\$593,082			\$593,082
PORT HUENEME			\$1,638,917							\$1,638,917
SAN BUENAVENTURA							\$1,152,029			\$1,152,029
SIMI VALLEY			\$245,920							\$245,920
THOUSAND OAKS		\$1,163,282	\$62,037							\$1,225,319
DAVIS			\$146,086							\$146,086
WINTERS			\$11,476					\$113,528		\$125,004
Statewide Totals:	\$22,960,605	\$146,047,467	\$107,897,520	\$1,830,291	\$2,231,958	\$19,643,016	\$277,023,850	\$27,292,312		\$604,927,019
Total Agencies Contributting to this Report: 243										